

Message

From: Pruzinsky, Amanda [Pruzinsky.Amanda@epa.gov]
Sent: 8/4/2020 10:20:25 PM
To: Harsh, Chad [Harsh.Chad@epa.gov]; Trakis, Lisa [Trakis.Lisa@epa.gov]; Pratt, Stacie [Pratt.Stacie@epa.gov]
CC: Rogers, Rick [rogers.rick@epa.gov]
Subject: EPA Inspection Targeting Plan and Coordination with QEMs
Attachments: EPA_R3_NPDES_Inspection_Targeting_FFY_2021_Plan_INTERNAL.docx;
EPA_R3_NPDES_QEM_FFY_2021_SOP_INTERNAL.docx; NPDES MAIN 2020.xlsx

Hi Stacie, Chad, and Lisa,

As discussed on Monday, attached are the documents I developed for the EPA Inspection Targeting Plan and coordination through the QEMs. Please review and send any feedback by COB Monday 8/10/2020. We will be discussing this during next week's Wednesday Section Meeting 8/12/2020.

Stacie, The last section of targeting plan includes the FFY2021 Q1 EPA Lead Inspection Targets that we chose on Monday from the 2020 carryover list. I'm also including the excel you provided, but I've updated it so that it is compatible with the tool I developed. There is also a new column "Status" that has "FFY2021 Q1" for all of these facilities. FYI, a placeholder for the SW Construction is not included in the excel.

Best,
Amanda

Amanda Pruzinsky
Physical Scientist
Water Branch NPDES Section
Enforcement and Compliance Assurance Division (ECAD)
U.S. EPA Region 3
1650 Arch St.
Philadelphia, PA 19103
215-814-5456
Pruzinsky.Amanda@epa.gov